

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: MOSSFLOWER HARBOUR II (0010813)

Address: 175 RIVERVIEW HEIGHTS, MAYVILLE, WI 53050

License Status: REGULAR

Licensed/Certified/Registered 07/01/2005

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0096751 **End Date:** 04/13/2006 **Type:** STANDARD **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0096008 **End Date:** 11/30/2005 **Type:** OTHER **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008305 Served 12/07/2005

Deficiencies Cited
83.32(3)

Subject Area
SIGNING ASSESSMENT AND ISP

Compliance
Verified
04/12/2006

Corrected
Yes

Survey ID: 0093839 **End Date:** 12/21/2004 **Type:** INITIAL **Purpose:** SURVEY

Results: PROBATIONARY LICENSE ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary
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Enforcement History

Date: 12/06/2005 **SOD #**10008305 **Appealed:** Yes **Decision:** PENDING

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.21(4)(d)

FORFEITURE---83.32(3)

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Provider Inspection Summary

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Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Complaint History

Date Complaint Received: 05/17/2006

Date Investigation Completed: 06/21/2006

Subject Area(s)
QUALITY OF LIFE

Result
SUBSTANTIATED

SOD #
10008378

Date Complaint Received: 03/24/2006

Date Investigation Completed: 04/12/2006

Subject Area(s)
SUPERVISION
RESIDENT RIGHTS

Result
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 12/20/2005

Date Investigation Completed: 04/14/2006

Subject Area(s)
RESIDENT RIGHTS
ADMINISTRATION

Result
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 11/09/2005

Date Investigation Completed: 11/30/2005

Subject Area(s)
RESIDENT RIGHTS

Result
SUBSTANTIATED

SOD #
10008305

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